

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2001MAR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC WICHITA 271 W 3RD ST NORTH SUITE 6000 WICHITA KS 67202-1212		Code S1701A	
				SCD B PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ENVISION 801 E LINCOLN ST WICHITA KS 67201-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-F-0042	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999AUG16	
Code 2A178		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$87,600.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-F-0042 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: ENVISION		

SECTION A - SUPPLEMENTAL INFORMATION
ITEM: SLING, SMALL ARMS
NSN: 1005-01-216-4510
P/N: 12624561

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 60,000 EACH SLING, SMALL ARMS (CLIN 0001AB). AS A RESULT OF THIS ACTION, THE TOTAL QUANTITY ON CONTRACT IS INCREASED BY 60,000 EACH FROM 30,500 EACH TO 90,500 EACH.
2. THE SLINGS WILL BE AWARDED AT A UNIT PRICE OF \$1.46 EACH. THIS UNIT PRICE WAS EFFECTIVE ON 08 NOVEMBER 2000 AND WAS APPROVED BY THE COMMITTEE FOR THE PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLARS ARE INCREASED BY \$87,600.00 FROM \$39,650.00 TO \$127,250.00.
4. DELIVERY WILL BE FOB ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0001AB IS AS FOLLOWS:

15,000 EACH - 31 JULY 2001
15,000 EACH - 31 AUGUST 2001
15,000 EACH - 30 SEPTEMBER 2001
15,000 EACH - 31 OCTOBER 2001
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: ENVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></div> <div>60000</div> <div>NSN: 1005-01-216-4510 NOUN: SLING,SMALL ARMS FSCM: 19204 PART NR: 12624561 SECURITY CLASS: Unclassified PRON: M1192330M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAG4</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC </div>				

Name of Offeror or Contractor: ENVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0001AB	M1192330M1	AA	2	\$ 0.00	\$ 87,600.00
	070011HFAG4				
				NET CHANGE	\$ 87,600.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 87,600.00
			W52H09	
			NET CHANGE	\$ 87,600.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 39,650.00	\$ 87,600.00	\$ 127,250.00